

Warrick County Claims for Payment
Commissioner's Meeting - Monday, August 23rd, 2021

Effective Date	Payee Name 1	Fund Desc	Acct Desc	Loc Desc	Amount Check
8/5/2021	Advanced Document Solutions	Adult Prob-Superiors	Equipment	No Department	169.26 903540
8/11/2021	Aigner Hardware	Health	Health-Vaccine	No Department	58.32 903566
8/11/2021	Aigner Hardware	Health	Animal Control	No Department	3.49 903566
8/11/2021	Aigner Hardware	Health	Animal Control	No Department	17.91 903566
8/24/2021	Aigner Hardware	Local Road & Street	Repairs	No Department	44.97 903577
8/24/2021	Aigner Hardware	Local Road & Street	Repairs	No Department	13.33 903577
8/24/2021	Aigner Hardware	Park & Recreation	Bldg Maint	No Department	6.98 903577
8/24/2021	Aigner Hardware	Park & Recreation	Bldg Maint	No Department	17.98 903577
8/24/2021	Aigner Hardware	Park & Recreation	Bldg Maint	No Department	19.35 903577
8/24/2021	Aigner Hardware	Park & Recreation	Bldg Maint	No Department	6.93 903577
8/24/2021	Aigner Hardware	Park & Recreation	Bldg Maint	No Department	11.98 903577
8/24/2021	Aigner Hardware	Park & Recreation	Bldg Maint	No Department	14.02 903577
8/24/2021	Aigner Hardware	Park & Recreation	Bldg Maint	No Department	13.17 903577
8/24/2021	Aigner Hardware	Park & Recreation	Bldg Maint	No Department	8.00 903577
8/24/2021	Aigner Hardware	Park & Recreation	Bldg Maint	No Department	4.78 903577
8/24/2021	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	12.83 903618
8/24/2021	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	14.62 903618
8/24/2021	Aigner Hardware	General	Buildings	Court House Annex	10.78 903637
8/24/2021	Aigner Hardware	General	Buildings	Court House Annex	7.98 903637
8/24/2021	Aigner Hardware	General	Buildings	Court House Annex	5.98 903637
8/24/2021	Aigner Hardware	General	Buildings	Court House Annex	20.98 903637
8/24/2021	Aigner Hardware	General	Buildings	Court House Annex	9.98 903637
8/24/2021	Aigner Hardware	General	Buildings	Court House Annex	19.86 903637
8/24/2021	Aigner Hardware	General	Buildings	Court House Annex	2.59 903637
8/24/2021	Aigner Hardware	General	Buildings	Court House Annex	31.79 903637
8/24/2021	Aigner Hardware	General	Buildings	Court House Annex	14.97 903637
8/24/2021	Aigner Hardware	General	Grounds & Parking	Court House Annex	9.99 903637
8/24/2021	Aigner Hardware	General	Grounds & Parking	Court House Annex	61.94 903637
8/24/2021	Aigner Hardware	General	Grounds & Parking	Court House Annex	47.97 903637
8/24/2021	Aigner Hardware	General	Grounds & Parking	Court House Annex	19.99 903637
8/24/2021	Aigner Hardware	Cumulative Capital Development	CCDEV-HVAC Sys s Co Owned BLDG	No Department	5.99 903637
8/24/2021	Airgas USA, LLC	Local Road & Street	Other Supp & Equip	No Department	705.85 903619
8/5/2021	Alpha Laser Services	General	Contract Services	Emergency Services	32.00 903541
8/5/2021	Alpha Laser Services	Emergency Plan/Right To Know	Printing	No Department	5.52 903541
8/11/2021	Alpha Laser Services	General	Equip Maint Agreement	Superior Court #1	32.84 903590
8/11/2021	Alpha Laser Services	General	Print Materials	Superior Court #1	296.00 903590
8/12/2021	Alpha Laser Services	General	Contract Services	Emergency Services	38.00 903598
8/12/2021	Alpha Laser Services	Emergency Plan/Right To Know	Printing	No Department	5.51 903598
8/24/2021	Altstadt's	General	General Supplies	County Prosecutor	13.92 903638
8/24/2021	Altstadt's	General	Copy Paper	County Prosecutor	105.00 903638
8/5/2021	American Structurepoint Inc	Bell Road	Bell Rd Expense	No Department	44832.90 903542
8/5/2021	American Structurepoint Inc	Edit-Construction	BELL ROAD	No Department	11208.23 903542
8/12/2021	American Structurepoint Inc	Warrick Trails Srts	Warrick Trails Srts Expense	No Department	10360.25 903599
8/12/2021	American Structurepoint Inc	Edit-Construction	LINCOLN AVE(CO LINE-SR 261)	No Department	2590.06 903599
8/11/2021	ANDREWS, JOHN AND REBECCA	Surplus/Excess Tax	Refunds	No Department	40.85 019930
8/5/2021	Applied Land Solutions	Storm Water Management Oper	Contract Services	No Department	4050.00 903543
8/24/2021	APRIL L. EDWARDS	General	Pauper Counsel	PUBLIC DEFENDER	175.00 019950
8/24/2021	APRIL L. EDWARDS	General	Pauper Counsel	PUBLIC DEFENDER	105.00 019950
8/5/2021	Arab	General	Fuel & Pest Control	Court House Annex	95.00 019882
8/5/2021	Arab	General	Fuel & Pest Control	Court House Annex	95.00 019882
8/5/2021	Arab	General	Fuel & Pest Control	Court House Annex	70.00 019882
8/5/2021	Arab	General	Pest Control	Jail	45.00 019888
8/5/2021	Arab	Storm Water Management Oper	General Supplies	No Department	75.00 019888
8/24/2021	ASCENSION ST. VINCENT WARRICK	General	Physical & Medical	Jail	442.30 020018
8/24/2021	ASCENSION ST. VINCENT WARRICK	General	Physical & Medical	Jail	444.22 020034
8/12/2021	Association / Indiana Counties	County Elected Officials Train	Training-Treasurer	No Department	370.00 019982
8/11/2021	AT&T	General	Communication	Central Dispatch Center	82.76 019964
8/24/2021	Auto Wheel And Rim Service Inc	Local Road & Street	Repairs	No Department	38.56 903578
8/11/2021	BAKER, ESTHER	Surplus/Excess Tax	Refunds	No Department	30.00 019931
8/24/2021	Batteries Plus	General	General Supplies	Emergency Services	55.68 903620
8/24/2021	Batteries Plus	General	Automotive	Emergency Services	110.95 903620
8/16/2021	Beam, Longest And Neff	Bridge 113	Bridge Inspection Expense	No Department	2593.30 903605
8/16/2021	Beam, Longest And Neff	Cumulative Capital Development	CUM CAP Dev-Bridge 113	No Department	648.33 903605
8/17/2021	Belterra Casino Resort & Spa	County Elected Officials Train	Training-Treasurer	No Department	345.00 020029
8/17/2021	Belterra Casino Resort & Spa	County Elected Officials Train	Training-Treasurer	No Department	345.00 020029
8/24/2021	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	1526.50 019951
8/24/2021	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	1559.75 020019
8/24/2021	BNG Heating & Cooling	Cumulative Capital Development	CCDEV-HVAC Sys s Co Owned BLDG	No Department	2420.00 020042

8/24/2021	Boonville Lawn And Garden Inc.	Park & Recreation	Maintenance Supplies	No Department	221.89 019952
8/5/2021	Boonville Natural Gas Corp.	Health	Utilities	No Department	27.94 019889
8/9/2021	Boonville Natural Gas Corp.	General	Utilities	Court House Annex	47.23 019906
8/9/2021	Boonville Natural Gas Corp.	General	Utilities	Court House Annex	74.66 019906
8/9/2021	Boonville Natural Gas Corp.	General	Utilities	Court House Annex	124.61 019906
8/11/2021	Boonville Natural Gas Corp.	General	Utilities	Jail	353.75 019965
8/13/2021	Boonville Natural Gas Corp.	Motor Vehicle Highway	Utilities	Maintenance & Repair	104.23 020000
8/13/2021	Boonville Natural Gas Corp.	Motor Vehicle Highway	Utilities	Maintenance & Repair	40.81 020000
8/9/2021	Boonville Utilities	General	Utilities	Court House Annex	169.70 019907
8/9/2021	Boonville Utilities	General	Utilities	Court House Annex	417.84 019907
8/9/2021	Boonville Utilities	General	Utilities	Court House Annex	3085.12 019907
8/9/2021	Boonville Utilities	General	Utilities	Court House Annex	26.21 019907
8/9/2021	Boonville Utilities	Motor Vehicle Highway	Utilities	Maintenance & Repair	743.65 019916
8/9/2021	Boonville Utilities	Motor Vehicle Highway	Utilities	Maintenance & Repair	98.40 019916
8/11/2021	Boonville Utilities	Park & Recreation	Contract Services-WS	No Department	7120.71 019932
8/11/2021	Boonville Utilities	General	Utilities	Jail	3850.01 019966
8/9/2021	BROOKS, PAT	General	General Supplies	County Recorder	8.92 019917
8/24/2021	Browning Funeral Home	General	Burial of Soldiers	County Commissioners	100.00 019953
8/24/2021	Bumper To Bumper / Btb Chandle	General	Buildings	Jail	64.24 903639
8/24/2021	Bumper To Bumper / Btb Chandle	General	Buildings	Jail	-55.99 903639
8/12/2021	Business Equipment	General	Equip Maint	County Sheriff	29.33 019983
8/9/2021	BYERS, STEVE	General	Per Diem	Emergency Services	50.00 903553
8/9/2021	BYERS, STEVEN	General	Per Diem	Emergency Services	50.00 903554
8/11/2021	BYERS, WILLIAM	General	Per Diem	Plan Commission	50.00 019967
8/5/2021	CASTLE BAND BOOSTERS	Pandemic Relief Fund	Expense COVID	No Department	1016.82 019890
8/24/2021	CELEBRATION ICE LLC	Park & Recreation	Concession Supplies	No Department	66.40 903579
8/24/2021	CELEBRATION ICE LLC	Park & Recreation	Concession Supplies	No Department	116.00 903579
8/5/2021	CENTERPOINT ENERGY IN SOUTH	LIT Economic Development	Utilities	No Department	358.18 019883
8/5/2021	CENTERPOINT ENERGY IN SOUTH	LIT Economic Development	FP Event Center Operating Budg	No Department	3755.61 019883
8/5/2021	CENTERPOINT ENERGY IN SOUTH	LIT Economic Development	FP Event Center Operating Budg	No Department	372.85 019883
8/5/2021	CENTERPOINT ENERGY IN SOUTH	LIT Economic Development	Freidman Park	No Department	207.09 019883
8/5/2021	CENTERPOINT ENERGY IN SOUTH	LIT Economic Development	Freidman Park	No Department	55.66 019883
8/5/2021	CENTERPOINT ENERGY IN SOUTH	LIT Economic Development	Freidman Park	No Department	103.29 019883
8/5/2021	CENTERPOINT ENERGY IN SOUTH	LIT Economic Development	Freidman Park	No Department	20.52 019883
8/5/2021	CENTERPOINT ENERGY IN SOUTH	General	Utilities	Court House Annex	2349.38 019891
8/5/2021	CENTERPOINT ENERGY IN SOUTH	General	Utilities	Court House Annex	9830.35 019891
8/5/2021	CENTERPOINT ENERGY IN SOUTH	General	Utilities	Court House Annex	16.72 019891
8/5/2021	CENTERPOINT ENERGY IN SOUTH	General	Utilities	Jail	6504.14 019891
8/5/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	36.52 019891
8/5/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	24.93 019891
8/5/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	36.03 019891
8/5/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	31.41 019891
8/5/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	31.56 019891
8/5/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	97.26 019891
8/5/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	40.78 019891
8/5/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	40.50 019891
8/5/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	17.10 019891
8/5/2021	CENTERPOINT ENERGY IN SOUTH	Storm Water Management Oper	Utilities	No Department	93.50 019891
8/5/2021	CENTERPOINT ENERGY IN SOUTH	Health	Utilities	No Department	395.97 019891
8/5/2021	CENTERPOINT ENERGY IN SOUTH	General	Utilities	Court House Annex	345.83 019891
8/9/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	896.83 019918
8/9/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	46.41 019918
8/9/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	17.60 019918
8/9/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	21.49 019918
8/9/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	189.04 019918
8/9/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	273.35 019905
8/9/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	1061.10 019905
8/9/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	338.04 019905
8/9/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	232.79 019905
8/9/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	338.33 019905
8/9/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	81.63 019905
8/9/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	94.07 019905
8/9/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	94.47 019905
8/9/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	93.42 019905
8/9/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	22.63 019905
8/9/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	21.63 019905
8/9/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	18.90 019905
8/9/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	9.41 019905
8/9/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	9.41 019905
8/9/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	27.10 019905
8/9/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	6.75 019905
8/9/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	78.00 019905
8/9/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	6.75 019905

8/9/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	212.61 019905
8/9/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	2296.31 019905
8/9/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	240.60 019905
8/9/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	27.83 019905
8/9/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	698.22 019905
8/9/2021	CENTERPOINT ENERGY IN SOUTH	Park & Recreation	Utilities	No Department	27.00 019905
8/11/2021	CENTERPOINT ENERGY IN SOUTH	LIT Economic Development	Wellness Trail Maintenance	No Department	44.62 019968
8/13/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	13.10 020001
8/13/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	6.95 020001
8/13/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	32.28 020001
8/13/2021	CENTERPOINT ENERGY IN SOUTH	Motor Vehicle Highway	Utilities	Maintenance & Repair	42.38 020001
8/11/2021	Chandler Utilities	General	Utilities	County Assessor	14.35 903591
8/11/2021	Clerk-Treasurer--Boonville	LIT	Dist. To GovT Units	No Department	188395.42 019927
8/11/2021	Clerk-Treasurer--Boonville	Surtax	Dist. To GovT Units	No Department	10853.72 019947
8/11/2021	Clerk-Treasurer--Boonville	Wheel Tax	Dist. To GovT Units	No Department	237.07 019947
8/11/2021	Clerk-Treasurer--Chandler	LIT	Dist. To GovT Units	No Department	26013.08 903562
8/11/2021	Clerk-Treasurer--Chandler	Surtax	Dist. To GovT Units	No Department	5445.24 903573
8/11/2021	Clerk-Treasurer--Chandler	Wheel Tax	Dist. To GovT Units	No Department	118.94 903573
8/11/2021	Clerk-Treasurer--Elberfeld	LIT	Dist. To GovT Units	No Department	5680.83 019928
8/11/2021	Clerk-Treasurer--Elberfeld	Surtax	Dist. To GovT Units	No Department	1196.86 019948
8/11/2021	Clerk-Treasurer--Elberfeld	Wheel Tax	Dist. To GovT Units	No Department	26.15 019948
8/11/2021	Clerk-Treasurer--Lynnville	LIT	Dist. To GovT Units	No Department	4518.67 903563
8/11/2021	Clerk-Treasurer--Lynnville	Surtax	Dist. To GovT Units	No Department	1672.17 903574
8/11/2021	Clerk-Treasurer--Lynnville	Wheel Tax	Dist. To GovT Units	No Department	36.52 903574
8/11/2021	Clerk-Treasurer--Newburgh	LIT	Dist. To GovT Units	No Department	38319.58 903564
8/11/2021	Clerk-Treasurer--Newburgh	Surtax	Dist. To GovT Units	No Department	5688.17 903575
8/11/2021	Clerk-Treasurer--Newburgh	Wheel Tax	Dist. To GovT Units	No Department	124.24 903575
8/11/2021	Clerk-Treasurer--Tennysen	LIT	Dist. To GovT Units	No Department	1617.92 903565
8/11/2021	Clerk-Treasurer--Tennysen	Surtax	Dist. To GovT Units	No Department	507.45 903576
8/11/2021	Clerk-Treasurer--Tennysen	Wheel Tax	Dist. To GovT Units	No Department	11.09 903576
8/24/2021	Coca Cola Bottling Co	Park & Recreation	Concession Supplies	No Department	532.16 019954
8/5/2021	Colonial Classics	LIT Economic Development	Wellness Trail Maintenance	No Department	2560.00 903544
8/16/2021	Corrisoft, LLC	Wccc Program Income	Equipment	No Department	226.60 903606
8/11/2021	Culligan Of Evansville	General	General Supplies	Plan Commission	15.00 903567
8/11/2021	Danielle Barnes	Health	Animal Control	No Department	70.13 019933
8/24/2021	Danks & Danks	General	Pauper Counsel	PUBLIC DEFENDER	1530.00 903580
8/24/2021	Danks & Danks	General	Pauper Counsel	PUBLIC DEFENDER	2000.00 903580
8/24/2021	Deaconess Emergency Physician	General	Physical & Medical	Jail	97.30 020020
8/24/2021	Deig Bros Lumber & Const	General	Buildings	Jail	2635.00 020035
8/24/2021	Dell Marketing L.P.	General	Equip Maint	County Sheriff	134.25 020036
8/5/2021	Delta Properties LLC	LIT Economic Development	Office Rent (Electric)	No Department	2409.00 903545
8/11/2021	DRAGGED OUT PRODUCTIONS	Park & Recreation	Unappropriated	No Department	300.00 019934
8/11/2021	Duke Energy	LIT Economic Development	N Warrick Indus PK	No Department	131.06 019969
8/11/2021	Duke Energy	LIT Economic Development	N Warrick Indus PK	No Department	14.04 019969
8/24/2021	East Pines Animal Clinic Inc	K-9/Sheriff Donations	Expense	No Department	161.72 903621
8/24/2021	East Pines Animal Clinic Inc	K-9/Sheriff Donations	Expense	No Department	135.42 903621
8/24/2021	East Pines Animal Clinic Inc	K-9/Sheriff Donations	Expense	No Department	26.30 903621
8/24/2021	East Pines Animal Clinic Inc	K-9/Sheriff Donations	Expense	No Department	465.25 903621
8/24/2021	Ebn Construction & Industrial	Local Road & Street	Repairs	No Department	121.99 903622
8/24/2021	ERB Equipment Company	Local Road & Street	Repairs	No Department	414.45 903623
8/24/2021	ERS Wireless Communications	Local Road & Street	Equipment	No Department	551.10 903640
8/24/2021	EVAPAR, Inc.	General	Grant Maint	Emergency Services	473.94 903624
8/5/2021	FARRELL, BJ	County Elected Officials Train	Auditor Training Expense	No Department	257.60 019892
8/24/2021	Farris Reporting	General	Pauper Counsel	PUBLIC DEFENDER	205.00 019955
8/24/2021	Fastenal Company	Local Road & Street	Repairs	No Department	48.62 020021
8/24/2021	Felts Lock Co., Inc.	Park & Recreation	Maintenance Supplies	No Department	19.60 903581
8/12/2021	FIRETECH SPRINKLER	Cumulative Capital Development	Other Contract Serv	No Department	20738.98 019984
8/9/2021	First Advantage Insurance	General	Workmen's Comp	County Commissioners	11367.00 903551
8/9/2021	First Advantage Insurance	Health	Workmen's Comp	No Department	1500.00 903551
8/9/2021	First Advantage Insurance	LIT Economic Development	Workmen's Comp	No Department	14800.00 903551
8/9/2021	First Bankcard	IMMUNIZATION COOPERATIVE AGREE	Equip Maint	No Department	74.99 019908
8/9/2021	First Bankcard	Local Health Maintenance	Office Supplies	No Department	49.52 019908
8/12/2021	First Bankcard	General	Mobile Command Unit	Emergency Services	41.99 019985
8/12/2021	First Bankcard	General	Mobile Command Unit	Emergency Services	267.97 019985
8/12/2021	First Bankcard	General	Equip Maint	Emergency Services	111.93 019985
8/12/2021	First Bankcard	General	Equip Maint	Emergency Services	439.98 019985
8/12/2021	First Bankcard	General	General Supplies	Emergency Services	19.78 019985
8/12/2021	First Bankcard	General	General Supplies	Emergency Services	110.91 019985
8/12/2021	First Bankcard	General	Equip Maint	Emergency Services	87.96 019985
8/12/2021	First Bankcard	General	Mobile Command Unit	Emergency Services	45.98 019985
8/12/2021	First Bankcard	General	General Supplies	Emergency Services	5.99 019985
8/12/2021	First Bankcard	General	Equip Maint	Emergency Services	39.99 019985
8/12/2021	First Bankcard	General	Automotive	Emergency Services	92.22 019985

8/13/2021	First Bankcard	LIT Economic Development	Gas,Oil, Lubricants	No Department	72.25 020002
8/13/2021	First Bankcard	LIT Economic Development	Advertising	No Department	52.99 020002
8/13/2021	First Bankcard	LIT Economic Development	Gas,Oil, Lubricants	No Department	71.72 020002
8/13/2021	First Bankcard	LIT Economic Development	General Supplies	No Department	42.23 020002
8/13/2021	First Bankcard	LIT Economic Development	General Supplies	No Department	6.28 020002
8/13/2021	First Bankcard	General	Continuing Education	County Coroner	126.00 020002
8/13/2021	First Bankcard	General	Continuing Education	County Coroner	81.00 020002
8/13/2021	First Bankcard	General	Postage	County Commissioners	435.00 020002
8/13/2021	First Bankcard	General	Contract Services	County Commissioners	132.00 020002
8/13/2021	First Bankcard	General	Other Services & Chrg	County Commissioners	153.97 020002
8/17/2021	First Bankcard	Health	Health-Vaxcare	No Department	30.00 020028
8/17/2021	First Bankcard	Health	Postage	No Department	14.80 020028
8/17/2021	First Bankcard	Health	Health-Vaxcare	No Department	45.66 020028
8/17/2021	First Bankcard	Health	Postage	No Department	6.65 020028
8/17/2021	First Bankcard	Health	Postage	No Department	6.69 020028
8/17/2021	First Bankcard	Health	Postage	No Department	8.35 020028
8/17/2021	First Bankcard	Health	Postage	No Department	6.65 020028
8/17/2021	First Bankcard	Health	Health-Vaxcare	No Department	24.79 020028
8/17/2021	First Bankcard	Health	Postage	No Department	7.40 020028
8/17/2021	First Bankcard	Health	Postage	No Department	7.00 020028
8/17/2021	First Bankcard	Health	Animal Control	No Department	174.95 020028
8/17/2021	First Bankcard	Health	Health-Vaxcare	No Department	39.00 020028
8/13/2021	First Bankcard ***9461	General	Buildings	Jail	371.48 020003
8/13/2021	First Bankcard xxx3916	General	General Supplies	County Sheriff	213.27 020004
8/13/2021	First Bankcard xxx3916	General	Gas,Oil, Lubricants	County Sheriff	6.16 020004
8/13/2021	First Bankcard xxx3916	General	Meals-Prisoners	Jail	300.02 020004
8/13/2021	First Bankcard xxx3916	General	Supplies- Janitorial	Jail	122.78 020004
8/13/2021	First Bankcard xxx3916	General	Buildings	Jail	5.00 020004
8/13/2021	First Bankcard xxx3916	General	Equip Maint	Central Dispatch Center	1224.23 020004
8/11/2021	Flowers, Bryan D	General	Per Diem	Plan Commission	50.00 019970
8/16/2021	Fuhs, Jennifer	Wccc Program Income	General Supplies	No Department	14.99 903607
8/24/2021	Gem Chemical Company, Inc.	Local Road & Street	Other Supp & Equip	No Department	97.39 903582
8/24/2021	Gem Chemical Company, Inc.	Park & Recreation	Cleaning Service	No Department	291.02 903582
8/24/2021	Gem Chemical Company, Inc.	Health	Animal Control	No Department	187.72 903582
8/24/2021	Gem Chemical Company, Inc.	Local Road & Street	Other Supp & Equip	No Department	202.94 903625
8/24/2021	Gem Chemical Company, Inc.	LIT Economic Development	FP Event Center Operating Budg	No Department	320.74 903625
8/24/2021	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Jail	205.86 903641
8/24/2021	General Rubber And Plastic Inc	Local Road & Street	Repairs	No Department	20.79 020022
8/12/2021	GILREATH, JO	General	Travel Expense	Extension Service	156.20 903600
8/9/2021	Gorman, Charles T.	General	Per Diem	Emergency Services	50.00 019919
8/24/2021	Grainger	Storm Water Management Oper	Equipment	No Department	425.61 903626
8/24/2021	Grainger	Storm Water Management Oper	Equipment	No Department	1376.59 903626
8/24/2021	Grainger	Storm Water Management Oper	Equipment	No Department	890.97 903626
8/24/2021	Grainger	General	Buildings	Jail	103.70 903626
8/24/2021	Grainger	General	Buildings	Jail	48.00 903626
8/24/2021	Grainger	General	Buildings	Court House Annex	302.08 903642
8/17/2021	HEILMAN, TABITHA	General	Travel Expense	County Treasurer	258.28 020030
8/5/2021	HEMMINGS, SHERRY	General	Travel Expense	County Commissioners	17.60 019893
8/13/2021	HEMMINGS, SHERRY	General	Travel Expense	County Commissioners	17.60 020005
8/24/2021	Hoesli Diesel Service	Local Road & Street	Repairs	No Department	7.78 019956
8/9/2021	Hoosier Business Machines Inc.	General	Equip Maint	County Auditor	89.14 903555
8/11/2021	HORN, DORIS	General	Per Diem	Plan Commission	50.00 903592
8/24/2021	Hutch & Son Industrial Electro	General	Buildings	Jail	40.51 903627
8/5/2021	Indiana American Water	LIT Economic Development	Freidman Park	No Department	21.99 019884
8/11/2021	Indiana American Water	LIT Economic Development	FP Event Center Operating Budg	No Department	166.56 019971
8/16/2021	Indiana Office Of Technology	Statewide 911	Contract Services	No Department	140.47 903608
8/24/2021	Indoff, Inc.	Park & Recreation	Office Equipment	No Department	97.09 019957
8/24/2021	Interstate Batteries Of Wabash	Local Road & Street	Hardware & Tools	No Department	129.80 903628
8/24/2021	James M. Jacobi, MD Pathologis	General	Autopsies	County Coroner	1800.00 020037
8/5/2021	JSK Associates Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	1305.00 903546
8/11/2021	Kenway Distributors Inc.	Health	Animal Control	No Department	845.78 903568
8/24/2021	Kenway Distributors Inc.	General	Supplies- Janitorial	Jail	438.67 903643
8/24/2021	L & L INDUSTRIAL SUPPLY INC.	Local Road & Street	Repairs	No Department	886.15 020023
8/9/2021	L. L. Low Associates	General	Contract Services	Data Processing (Computers)	1606.58 903556
8/24/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	1452.41 903644
8/24/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	87.97 903644
8/24/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	666.14 903644
8/24/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	30.15 903644
8/24/2021	Law Chevrolet Buick Pontiac	General	Vehicle Repair And Maintenance	County Sheriff	59.90 903644
8/24/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	21.29 903644
8/24/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	46.82 903644
8/24/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	21.29 903644
8/24/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	107.85 903644

8/24/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	39.49 903644
8/24/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	19.97 903644
8/24/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	19.97 903644
8/24/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	48.35 903644
8/24/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	39.49 903644
8/24/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	29.55 903644
8/24/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	39.49 903644
8/24/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	92.62 903644
8/24/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	175.66 903644
8/24/2021	Law Chevrolet Buick Pontiac	General	Gas,Oil, Lubricants	County Sheriff	38.74 903644
8/24/2021	Law Chevrolet Buick Pontiac	Cumulative Drainage	Tires & Tubes	No Department	49.48 903644
8/24/2021	Lawson Products, Inc.	Local Road & Street	Repairs	No Department	99.06 020024
8/24/2021	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	69.75 903645
8/24/2021	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	55.50 903645
8/5/2021	Lochmueller Group	Bridge 200 2020-2024	BRIDGE 200	No Department	3469.92 019894
8/5/2021	Lochmueller Group	Edit-Construction	BRIDGE 200	No Department	867.48 019894
8/9/2021	Lochmueller Group	Storm Water Management Oper	Storm Water Projects	No Department	1912.50 019920
8/9/2021	Lochmueller Group	Telephone Road	Telephone Road Expense	No Department	4395.23 019920
8/9/2021	Lochmueller Group	Edit-Construction	TELEPHONE ROAD CAPITAL	No Department	1098.81 019920
8/12/2021	Lochmueller Group	Bridge 310 2020-2024	BRIDGE 310	No Department	20536.12 019986
8/12/2021	Lochmueller Group	Edit-Construction	BRIDGE 310	No Department	5134.03 019986
8/11/2021	LUTZ, RACHEL	Local Road & Street	Other Supp & Equip	No Department	4.85 019935
8/13/2021	MAINSTREAM FIBER NETWORKS, LLC	LIT Economic Development	FP Event Center Operating Budg	No Department	265.00 020006
8/11/2021	McKesson Medical-Surgical Inc.	Health	Animal Control	No Department	8.29 019936
8/11/2021	McKesson Medical-Surgical Inc.	Health	Animal Control	No Department	180.72 019936
8/11/2021	Meritain Health	Insurance	Solid Waste Medical Premiums	No Department	3430.59 019937
8/11/2021	Meritain Health	Insurance	Employee Premiums	No Department	74279.94 019937
8/11/2021	Meritain Health	Insurance	Employee POS Premiums	No Department	6061.98 019937
8/11/2021	Meritain Health	Insurance	Retiree Premiums POS	No Department	7545.10 019937
8/11/2021	Meritain Health	Insurance	Medical Admin Fees	No Department	8332.02 019937
8/11/2021	Meritain Health	Insurance	Excess Loss Claims/Stop Loss	No Department	2590.38 019937
8/9/2021	Metzger Construction Co Inc.	Edit-Construction	Paving Project '18	No Department	29948.43 903557
8/9/2021	Metzger Construction Co Inc.	Edit-Construction	Paving Project '18	No Department	12784.99 903557
8/9/2021	Metzger Construction Co Inc.	Edit-Construction	Paving Project '18	No Department	99338.73 903557
8/9/2021	Metzger Construction Co Inc.	Edit-Construction	Paving Project '18	No Department	45424.93 903557
8/9/2021	Metzger Construction Co Inc.	Motor Vehicle Highway	Bituminous	Maintenance & Repair	3752.46 903557
8/9/2021	Metzger Construction Co Inc.	Motor Vehicle Highway	Bituminous	Maintenance & Repair	12501.55 903557
8/11/2021	Metzger Construction Co Inc.	Storm Water Management Oper	Storm Water Projects	No Department	97578.95 903593
8/11/2021	Metzger Construction Co Inc.	Community Crossing 2019-02	Unappropriated	No Department	37771.53 903593
8/11/2021	Metzger Construction Co Inc.	Motor Vehicle Highway Restrict	Bituminous	No Department	37771.54 903593
8/11/2021	Metzger Construction Co Inc.	Motor Vehicle Highway Restrict	Bituminous	No Department	95079.69 903593
8/11/2021	Metzger Construction Co Inc.	Community Crossing 2019-02	Unappropriated	No Department	95079.69 903593
8/16/2021	Metzger Construction Co Inc.	Motor Vehicle Highway	Bituminous	Maintenance & Repair	352.39 903609
8/16/2021	Metzger Construction Co Inc.	Motor Vehicle Highway	Bituminous	Maintenance & Repair	1175.77 903609
8/16/2021	Metzger Construction Co Inc.	Motor Vehicle Highway	Bituminous	Maintenance & Repair	2335.45 903609
8/16/2021	Metzger Construction Co Inc.	Motor Vehicle Highway	Bituminous	Maintenance & Repair	194.91 903609
8/16/2021	Metzger Construction Co Inc.	Motor Vehicle Highway	Bituminous	Maintenance & Repair	4189.91 903609
8/11/2021	Mitchell & McCormick Inc.	Health	Health-Vaccine	No Department	500.00 019938
8/24/2021	Mobilex	General	Physical & Medical	Jail	240.00 903629
8/24/2021	Mobilex	General	Physical & Medical	Jail	125.00 903629
8/24/2021	Mobilex	General	Physical & Medical	Jail	120.00 903629
8/5/2021	Morrie Doll	Storm Water Management Oper	Legal Services	No Department	500.00 903547
8/5/2021	Morrie Doll	Cumulative Drainage	Attorney	No Department	100.00 903549
8/9/2021	Morrie Doll	General	Attorney	Plan Commission	778.91 903558
8/12/2021	Morrie Doll	Storm Water Management Oper	Storm Water Projects	No Department	1361.50 903601
8/12/2021	Morrie Doll	General	Legal Services	County Commissioners	3250.00 903601
8/24/2021	Mountain Valley Of Evansville	2021 DCCC Adult Comm Based Sup	Utilities	No Department	61.00 903583
8/16/2021	Mounts Electric, Inc.	Local Road & Street	Repairs	No Department	1201.48 903610
8/12/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	406.61 019987
8/12/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	269.35 019987
8/12/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	222.61 019987
8/12/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	249.16 019987
8/12/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	438.90 019987
8/12/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	251.33 019987
8/12/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	5201.34 019987
8/12/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	4441.00 019987
8/12/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	1417.93 019987
8/12/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	5455.93 019987
8/12/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	657.42 019987
8/12/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	373.23 019987
8/12/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	1448.73 019987
8/12/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	8012.67 019987
8/12/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	250.17 019987

8/12/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	2541.75 019987
8/12/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	319.64 019987
8/12/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	238.98 019987
8/12/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	508.87 019987
8/12/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	250.78 019987
8/12/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	1042.58 019987
8/12/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	1129.59 019987
8/12/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	321.98 019987
8/12/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	1579.11 019987
8/12/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	256.51 019987
8/12/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	763.57 019987
8/12/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	377.49 019987
8/12/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	423.51 019987
8/12/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	3710.55 019987
8/12/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	2176.32 019987
8/12/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	837.75 019987
8/12/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	5606.73 019987
8/12/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	257.18 019987
8/12/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	404.88 019987
8/12/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	314.91 019987
8/12/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	381.20 019987
8/12/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	1515.30 019987
8/12/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	2501.99 019987
8/12/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	875.85 019987
8/17/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	21056.32 020031
8/17/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	251.67 020031
8/17/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	5026.74 020031
8/17/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	258.06 020031
8/17/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	301.07 020031
8/17/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	783.54 020031
8/17/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	304.98 020031
8/17/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	160.65 020031
8/17/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	4227.44 020031
8/17/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	4641.12 020031
8/17/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	3990.38 020031
8/17/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	2235.96 020031
8/17/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	321.14 020031
8/17/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	17920.32 020031
8/17/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	2713.42 020031
8/17/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	1933.09 020031
8/17/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	3995.72 020031
8/17/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	7723.86 020031
8/17/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	251.84 020031
8/17/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	1067.69 020031
8/17/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	286.13 020031
8/17/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	708.24 020031
8/17/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	342.90 020031
8/17/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	414.71 020031
8/17/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	414.50 020031
8/17/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	951.59 020031
8/17/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	317.13 020031
8/17/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	323.80 020031
8/17/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	6098.59 020031
8/17/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	809.79 020031
8/17/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	4018.94 020031
8/17/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	7366.17 020031
8/17/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	1214.42 020031
8/17/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	750.39 020031
8/17/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	7485.65 020031
8/17/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	9721.79 020031
8/17/2021	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	867.27 020031
8/9/2021	Mutual Of Omaha	Insurance	Life Ins Premiums County Cont	No Department	2336.00 019903
8/9/2021	Mutual Of Omaha	PR Withholding-Insurance	Mutual of Omaha	No Department	7647.98 019903
8/9/2021	Mutual Of Omaha	Insurance	Solid Waste Other Ins	No Department	80.00 019903
8/9/2021	Mutual Of Omaha	Insurance	Life Ins Premiums County Cont	No Department	2336.00 019903
8/9/2021	Mutual Of Omaha	PR Withholding-Insurance	Mutual of Omaha	No Department	7914.03 019903
8/9/2021	Mutual Of Omaha	Insurance	Solid Waste Other Ins	No Department	96.00 019903
8/11/2021	National Test Systems	2021 DCCC Adult Comm Based Sup	General Supplies	No Department	494.25 903569
8/24/2021	NELSON, MELODY	General	Court Interpreters	Circuit Court	66.00 903584
8/12/2021	Newburgh Church Of Christ	Election And Registration	Contract Serv-Voting Pl	No Department	50.00 019988
8/24/2021	Nichols Electric Supply	General	Buildings	Court House Annex	112.07 903630
8/24/2021	Nichols Electric Supply	General Obligation Bond 2018	General Supplies	No Department	75.61 903646
8/24/2021	Nichols Electric Supply	General Obligation Bond 2018	General Supplies	No Department	42.01 903646

8/24/2021	Nichols Electric Supply	General Obligation Bond 2018	General Supplies	No Department	-60.72 903646
8/9/2021	Nomad Technology Group	Pretrial Diversion	Contract Services	No Department	1495.73 903559
8/9/2021	Nomad Technology Group	General	Contract Services	4-D Program (Child Support)	254.27 903559
8/24/2021	O.V.R.S.	General	Pauper Counsel	PUBLIC DEFENDER	200.00 019958
8/11/2021	Office Depot, Incorporated	General	Computer Maint	Extension Service	159.64 019939
8/11/2021	Office Depot, Incorporated	General	General Supplies	Extension Service	90.39 019939
8/24/2021	Office Depot, Incorporated	General	General Supplies	Data Processing (Computers)	277.51 019959
8/24/2021	Office Depot, Incorporated	General	Copy Paper	County Treasurer	343.28 019959
8/24/2021	Office Depot, Incorporated	General	General Supplies	County Treasurer	36.04 019959
8/24/2021	Office Depot, Incorporated	General	General Supplies	County Treasurer	12.54 019959
8/24/2021	Office Depot, Incorporated	Reassessment	Office Supplies	No Department	32.93 020025
8/24/2021	Office Depot, Incorporated	Reassessment	Office Supplies	No Department	17.29 020025
8/24/2021	Old National Bank	General	General Supplies	Clerk Of Circuit Court	210.60 019960
8/24/2021	Old National Bank	93.563 Clerk IV-D Incentive	General Supplies	No Department	14.40 019960
8/12/2021	Old National Wealth Management	2019 Econ Develop Rev Bond	Broadband Bonds	No Department	14400.00 019980
8/12/2021	Old National Wealth Management	2019 Econ Develop Rev Bond	Broadband Bonds	No Department	3600.00 019981
8/12/2021	Old National Wealth Management	2019 Econ Develop Rev Bond	Broadband Bonds	No Department	1325030.00 019980
8/24/2021	O'Reilly Auto Parts	Local Road & Street	Repairs	No Department	12.36 903585
8/24/2021	O'Reilly Auto Parts	Park & Recreation	Equip Maint	No Department	110.77 903585
8/24/2021	O'Reilly Auto Parts	Park & Recreation	Equip Maint	No Department	39.99 903585
8/17/2021	PHENIX PROPERTIES, LLC.	Escrow/Retainer Account	Cm Dr 20-052C Lot 11, Sect 3	No Department	12856.08 020033
8/11/2021	Phillips, Elizabeth	Local Health Dept Trust Acct	Mosquito Dist.	No Department	2400.00 019972
8/11/2021	PLASSMEIER, GENEVA	Surplus/Excess Tax	Refunds	No Department	10.00 019940
8/13/2021	POODRY, RANDY	Wccc Program Income	Exp-Proj Inc	No Department	8.00 020007
8/5/2021	Power Systems Properties LLC	General	Rent	County Assessor	1525.00 903548
8/9/2021	PSC	Statewide 911	Contract Services	No Department	161.39 019909
8/11/2021	Purdue Ces Fund-Warrick County	General	Computer Maint	Extension Service	194.87 903570
8/11/2021	Purdue Ces Fund-Warrick County	General	General Supplies	Extension Service	91.90 903570
8/11/2021	Purdue Ces Fund-Warrick County	General	Equip Maint	Extension Service	63.50 903570
8/11/2021	Purdue Ces Fund-Warrick County	General	General Supplies	Extension Service	75.86 903570
8/11/2021	Purdue Ces Fund-Warrick County	General	Postage	Extension Service	5.50 903570
8/11/2021	Purdue Ces Fund-Warrick County	General	Postage	Extension Service	8.45 903570
8/11/2021	Purdue Ces Fund-Warrick County	General	Postage	Extension Service	8.00 903570
8/11/2021	Purdue Ces Fund-Warrick County	General	General Supplies	Extension Service	35.08 903570
8/11/2021	Purdue Ces Fund-Warrick County	General	Postage	Extension Service	5.70 903570
8/11/2021	Purdue Ces Fund-Warrick County	General	Postage	Extension Service	8.45 903570
8/11/2021	Purdue Ces Fund-Warrick County	General	Postage	Extension Service	2.40 903570
8/11/2021	Purdue Ces Fund-Warrick County	General	Continuing Education	Extension Service	15.96 903570
8/11/2021	Purdue Ces Fund-Warrick County	General	Postage	Extension Service	8.55 903570
8/11/2021	Purdue Ces Fund-Warrick County	General	Postage	Extension Service	8.55 903570
8/11/2021	Purdue Ces Fund-Warrick County	General	Equip Maint	Extension Service	81.80 903570
8/11/2021	Purdue Ces Fund-Warrick County	General	Postage	Extension Service	8.55 903570
8/11/2021	Purdue Ces Fund-Warrick County	General	Postage	Extension Service	8.45 903570
8/11/2021	Purdue University Collections	General	Travel Expense	Extension Service	45.76 019941
8/24/2021	Quill Corporation	General	General Supplies	County Auditor	7.99 903631
8/24/2021	Quill Corporation	General	Computer Sup/Equip	Data Processing (Computers)	48.22 903631
8/24/2021	Quill Corporation	General	General Supplies	County Auditor	79.83 903631
8/24/2021	Quill Corporation	Local Health Maintenance	Office Supplies	No Department	161.25 903631
8/24/2021	Quill Corporation	General	General Supplies	Clerk Of Circuit Court	27.76 903647
8/24/2021	Quill Corporation	Election And Registration	General Supplies	No Department	29.67 903647
8/24/2021	Quill Corporation	93.563 Clerk IV-D Incentive	General Supplies	No Department	1.90 903647
8/24/2021	Quill Corporation	General	General Supplies	County Auditor	57.96 903647
8/24/2021	Rideout Service Center, Inc.	Local Road & Street	Repairs	No Department	510.00 903632
8/11/2021	Robin Greenlee (CDFC)	Drug Free Community	Contract Services	No Department	515.00 903571
8/24/2021	Ryans Ace Hardware	General	General Supplies	County Commissioners	7.91 020038
8/11/2021	SANFORD, BRITTANY	Health	Animal Control	No Department	47.35 019942
8/5/2021	Sarah Seaton	General	Continuing Education	County Coroner	41.00 019885
8/5/2021	Sarah Seaton	General	Continuing Education	County Coroner	38.99 019885
8/5/2021	Sarah Seaton	General	Continuing Education	County Coroner	15.45 019885
8/5/2021	Sarah Seaton	General	Continuing Education	County Coroner	20.87 019885
8/5/2021	Sarah Seaton	General	Continuing Education	County Coroner	192.10 019885
8/5/2021	Sarah Seaton	General	Continuing Education	County Coroner	168.96 019885
8/5/2021	Sarah Seaton	General	Continuing Education	County Coroner	60.00 019885
8/5/2021	Sarah Seaton	General	Continuing Education	County Coroner	29.26 019895
8/5/2021	Sarah Seaton	General	Continuing Education	County Coroner	54.90 019895
8/5/2021	Sarah Seaton	General	Continuing Education	County Coroner	50.00 019895
8/5/2021	Sarah Seaton	General	Continuing Education	County Coroner	31.10 019895
8/5/2021	Sarah Seaton	General	Continuing Education	County Coroner	42.68 019895
8/16/2021	Satellite Tracking Of People L	Wccc Program Income	Equipment	No Department	1789.20 903611
8/9/2021	SBS Group, LLC	Plat Book	Electronic Data Storage	No Department	6600.00 019910
8/24/2021	Schalco Construction & Garage	Local Road & Street	Repairs	No Department	80.00 019961
8/24/2021	Sherwin-Williams	General	Buildings	Jail	189.12 903648

8/24/2021	Siegels	Health	Uniforms	No Department	65.96 903633
8/24/2021	Siegels	General	Uniforms	County Sheriff	70.00 903651
8/24/2021	Siegels	General	Uniforms	County Sheriff	68.00 903651
8/9/2021	SJCA Engineers & Surveyors	Edit-Construction	Local Bridge Projects '18	No Department	18630.00 019921
8/24/2021	Southeastern Equipment Co. Inc	Local Road & Street	Repairs	No Department	1138.52 903634
8/13/2021	Southern Dist Clerks Assoc	General	Travel Expense	Clerk Of Circuit Court	46.80 020008
8/13/2021	Southern Dist Clerks Assoc	Election And Registration	Travel Expense	No Department	50.00 020008
8/13/2021	Southern Dist Clerks Assoc	93.563 Clerk IV-D Incentive	Travel Expense	No Department	3.20 020008
8/24/2021	Southern In Imaging Consulting	General	Physical & Medical	Jail	71.29 020026
8/13/2021	Southwestern Behavioral Health	Justice Partners Addictions Re	Treatment	No Department	350.00 020009
8/11/2021	Spectrum	Park & Recreation	Communication	No Department	109.99 903594
8/16/2021	Spectrum	Statewide 911	Contract Services	No Department	120.00 903612
8/24/2021	Springfield Electric Supply	General	Buildings	Court House Annex	10.00 903649
8/16/2021	Sprint	Building Commission	Equip Maint	No Department	43.23 903613
8/16/2021	Sprint	Election And Registration	Cell Phones	No Department	43.23 903613
8/16/2021	Sprint	Wccc Program Income	Communication	No Department	90.51 903613
8/16/2021	Sprint	2021 DCCC Adult Comm Based Sup	Communication	No Department	52.98 903613
8/16/2021	Sprint	LIT Economic Development	Communication	No Department	43.23 903613
8/16/2021	Sprint	LIT Economic Development	FP Event Center Operating Budg	No Department	47.28 903613
8/16/2021	Sprint	LIT Economic Development	Freidman Park	No Department	43.23 903613
8/16/2021	Sprint	Motor Vehicle Highway	Communication	Engineering Department	62.23 903613
8/16/2021	Sprint	Motor Vehicle Highway	Utilities	Maintenance & Repair	294.12 903613
8/16/2021	Sprint	Pretrial Diversion	Contract Services	No Department	220.20 903613
8/16/2021	Sprint	Storm Water Management Oper	Communication	No Department	131.50 903613
8/16/2021	Sprint	Storm Water Management Oper	Equipment	No Department	113.07 903613
8/16/2021	Sprint	Adult Prob-Superiors	Expense	No Department	47.28 903613
8/16/2021	Sprint	General	Contract Services	County Coroner	26.04 903613
8/16/2021	Sprint	General	Communication	County Surveyor	26.69 903613
8/16/2021	Sprint	General	Cell Phones	County Commissioners	758.54 903613
8/24/2021	SRI Inc.	General	Unappropriated-Exp	No Department	1700.79 903586
8/24/2021	SRI Inc.	General	Unappropriated-Exp	No Department	1100.00 903586
8/24/2021	St. Vincent Evansville	General	Medical Supplies	County Sheriff	58.00 020039
8/12/2021	STAPLES, INC	General	Computer Supplies	Superior Court #2	223.78 019989
8/12/2021	STAPLES, INC	General	General Supplies	Superior Court #2	22.20 019989
8/24/2021	Stello Products Incorporated	Local Road & Street	Road Signs	No Department	439.76 903635
8/24/2021	Sternberg International Inc	Local Road & Street	Repairs	No Department	50.58 903587
8/24/2021	Sternberg International Inc	Local Road & Street	Repairs	No Department	551.89 903636
8/12/2021	Stoll Keenon Ogden P LLC	LIT Economic Development	N Warrick Indus PK	No Department	380.00 903602
8/12/2021	Stoll Keenon Ogden P LLC	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	1900.00 903602
8/16/2021	Superior Ag Resources	Storm Water Management Oper	Storm Water Projects	No Department	129.45 903614
8/5/2021	Sw Indiana Reg Yth Village	General	Juvenile Detention	County Commissioners	8662.00 019886
8/24/2021	Synenergy Partners LLC	Park & Recreation	Gas	No Department	701.86 019962
8/24/2021	Synenergy Partners LLC	Park & Recreation	Gas	No Department	566.66 019962
8/24/2021	Synenergy Partners LLC	Park & Recreation	Gas	No Department	610.43 019962
8/9/2021	Teamsters Local # 215	PR Withholding-Union Dues	Employees Dues	No Department	640.00 019904
8/24/2021	The 2nd Time Around Driveline	Local Road & Street	Repairs	No Department	258.25 020027
8/17/2021	The Master's Touch LLC	Reassessment	Postage-Ohio Twp	No Department	1445.00 020032
8/17/2021	The Master's Touch LLC	Reassessment	Contract Services	No Department	3402.77 020032
8/17/2021	The Master's Touch LLC	Reassessment	Contract Services	No Department	235.48 020032
8/13/2021	The Murphy Elevator Co Inc.	Cumulative Capital Development	Elevator Repair	No Department	130.74 020010
8/13/2021	The Murphy Elevator Co Inc.	Cumulative Capital Development	Elevator Repair	No Department	178.28 020010
8/11/2021	The Town Of Newburgh	LIT Economic Development	Rent	No Department	500.00 903595
8/12/2021	Thomson Reuters West Payment C	General	Law Books	Superior Court #1	3340.00 019990
8/24/2021	Tim Oxby Horseshoeing	Park & Recreation	Animal Food	No Department	50.00 019963
8/16/2021	Total Court Services	Wccc Program Income	Equipment	No Department	187.00 903615
8/5/2021	TOWN OF NEWBURGH - WATER	LIT Economic Development	Freidman Park	No Department	90.94 019896
8/13/2021	TOWN OF NEWBURGH - WATER	General	Utilities	County Assessor	59.84 020011
8/11/2021	Tractor Supply Co	Park & Recreation	Animal Food	No Department	79.45 019973
8/11/2021	Tractor Supply Co	Park & Recreation	Animal Food	No Department	46.97 019973
8/11/2021	Tractor Supply Co	Park & Recreation	Animal Food	No Department	32.98 019973
8/11/2021	Tractor Supply Co	Park & Recreation	Animal Food	No Department	21.49 019973
8/11/2021	Tractor Supply Co	Park & Recreation	Animal Food	No Department	68.85 019973
8/12/2021	Tractor Supply Co	K-9/Sheriff Donations	Expense	No Department	58.99 019991
8/12/2021	Tractor Supply Co	K-9/Sheriff Donations	Expense	No Department	105.98 019991
8/12/2021	Tractor Supply Co	K-9/Sheriff Donations	Expense	No Department	65.99 019991
8/12/2021	Tractor Supply Co	K-9/Sheriff Donations	Expense	No Department	58.99 019991
8/12/2021	Tractor Supply Co	K-9/Sheriff Donations	Expense	No Department	80.98 019991
8/16/2021	Trane Supply	Cumulative Capital Development	CCDEV-HVAC Sys s Co Owned BLDG	No Department	210.88 903616
8/12/2021	Trane U.S. Inc.	Cumulative Capital Development	CCDEV-HVAC Sys s Co Owned BLDG	No Department	2751.75 019992
8/13/2021	Tri State Community Clinics, L	Insurance	Employee Clinic	No Department	13332.48 020012
8/24/2021	Tri State Community Clinics, L	General	Medical Supplies	County Sheriff	231.00 020040
8/24/2021	Tri-State Reporting, Inc.	General	Pauper Counsel	PUBLIC DEFENDER	765.20 903588

8/24/2021	Tri-State Reporting, Inc.	General	Pauper Counsel	PUBLIC DEFENDER	474.20 903588
8/5/2021	Tucker Publishing Group	Event Center Local Grant	FP Event Center Operating Budg	No Department	1600.00 019887
8/5/2021	U.S. Bank	General	Equip Maint	County Council	90.16 019897
8/5/2021	U.S. Bank	General	General Supplies	County Surveyor	49.15 019898
8/9/2021	U.S. Bank	General	Equip Maint	Veterans Service Officer	46.70 019911
8/9/2021	U.S. Bank	General	Equip Maint	Plan Commission	213.91 019923
8/9/2021	U.S. Bank	General	Contract Services	Emergency Services	119.64 019922
8/11/2021	U.S. Bank	General	Equip Maint Agreement	Superior Court #1	70.08 019974
8/11/2021	U.S. Bank	Storm Water Management Oper	Equipment	No Department	144.95 019975
8/12/2021	U.S. Bank	General	Contract Services	County Commissioners	96.18 019993
8/12/2021	U.S. Bank	Adult Probation-Circuit	Office Equipment	No Department	63.75 019994
8/12/2021	U.S. Bank	General	Equip Maint	County Sheriff	54.08 019996
8/12/2021	U.S. Bank	General	Equip Maint	County Sheriff	113.79 019995
8/13/2021	U.S. Bank	Reassessment	Contract Services	No Department	54.02 020013
8/5/2021	Unifirst Corporation	General	Uniforms	County Sheriff	7.26 019899
8/5/2021	Unifirst Corporation	General	Uniforms	County Sheriff	7.26 019899
8/5/2021	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	13.45 019899
8/5/2021	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	13.45 019899
8/5/2021	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	15.81 019899
8/5/2021	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	15.81 019899
8/9/2021	Unifirst Corporation	General	Contract Services	County Commissioners	15.40 019912
8/9/2021	Unifirst Corporation	General	Contract Services	County Commissioners	15.40 019912
8/9/2021	Unifirst Corporation	General	Contract Services	County Commissioners	15.40 019912
8/9/2021	Unifirst Corporation	General	Contract Services	County Commissioners	15.40 019912
8/9/2021	Unifirst Corporation	General	Contract Services	County Commissioners	15.40 019912
8/11/2021	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	13.45 019943
8/11/2021	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	15.81 019943
8/11/2021	Unifirst Corporation	Park & Recreation	Uniforms	No Department	25.59 019943
8/11/2021	Unifirst Corporation	Park & Recreation	Uniforms	No Department	25.59 019943
8/11/2021	Unifirst Corporation	Park & Recreation	Uniforms	No Department	25.59 019943
8/13/2021	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	15.81 020014
8/13/2021	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	13.45 020014
8/9/2021	United Consulting Engineers	Highway Donations	Bridge 43	No Department	3200.00 903560
8/24/2021	Vanderburgh County Coroner	General	Morgue Fee	County Coroner	500.00 020041
8/11/2021	Vaxcare Corporation	Health	Health-Vaxcare	No Department	233.88 019944
8/5/2021	Verizon Wireless	General	Mobile Command Unit	Emergency Services	30.01 019900
8/5/2021	Verizon Wireless	Emergency Plan/Right To Know	Computer Supplies	No Department	30.01 019900
8/24/2021	Wabash Foodservice	General	Buildings	Jail	827.55 903650
8/5/2021	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	2202.58 019901
8/5/2021	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	2028.43 019901
8/5/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	75.20 019901
8/5/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1592.40 019901
8/5/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1523.79 019901
8/5/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	743.16 019901
8/5/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	862.87 019901
8/5/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	56.40 019901
8/5/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1249.64 019901
8/5/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1035.27 019901
8/5/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	845.13 019901
8/9/2021	Wabash Valley Service Co	Health	Gas,Oil, Lubricants	No Department	519.57 019913
8/11/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	84.60 019945
8/11/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	2321.31 019945
8/11/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1597.48 019945
8/11/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	640.01 019945
8/12/2021	Wabash Valley Service Co	LIT Economic Development	Freidman Park	No Department	381.23 019997
8/13/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	94.00 020015
8/13/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1468.07 020015
8/13/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1095.75 020015
8/13/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	742.28 020015
8/13/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	2053.57 020015
8/13/2021	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	1739.46 020015
8/13/2021	Wabash Valley Service Co	Wccc Program Income	Gas,Oil, Lubricants	No Department	104.82 020015
8/13/2021	Wabash Valley Service Co	2021 DCCC Adult Comm Based Sup	Communication	No Department	34.90 020015
8/24/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	175.73 903589
8/24/2021	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	14.45 903589
8/5/2021	Warrick Co. Solid Waste Mgmt D	Storm Water Management Oper	Storm Water Projects	No Department	103.80 903550
8/5/2021	WARRICK COUNTY CASA, INC.	Indiana Casa Grant	Expense	No Department	9481.00 019902
8/11/2021	Warrick County Treasurer	LIT	Dist. To GovT Units	No Department	745420.92 019929
8/11/2021	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	18.79 019946
8/11/2021	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	10.04 019946
8/9/2021	Warrick County Treasurer	Adult Probation-Circuit	Drug Screen Supplies	No Department	75.00 019914
8/9/2021	Warrick County Treasurer	Convention-Visitor&Tourism P	Expense	No Department	18890.39 019915
8/9/2021	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	598.52 019924

8/9/2021	Warrick County Treasurer	Cumulative Drainage	Gas,Oil, Lubricants	No Department	360.38 019925
8/11/2021	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	14.23 019946
8/11/2021	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	27.05 019946
8/11/2021	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	108.00 019946
8/11/2021	Warrick County Treasurer	Surtax	Dist. To Gov'T Units	No Department	105747.87 019949
8/11/2021	Warrick County Treasurer	Wheel Tax	Dist. To Gov'T Units	No Department	2309.70 019949
8/11/2021	Warrick County Treasurer	Surplus/Excess Tax	Refunds	No Department	25.00 019976
8/11/2021	Warrick County Treasurer	Adult Prob-Superiors	Wcdc/Superior 2 Drug Screen	No Department	50.00 019977
8/12/2021	Warrick County Treasurer	LIT Economic Development	Broadband Bonds	No Department	18000.00 019979
8/12/2021	Warrick County Treasurer	LIT Economic Development	Broadband Bonds	No Department	1325030.00 019978
8/12/2021	Warrick County Treasurer	Adult Prob-Superiors	Drug Screen Supplies	No Department	75.00 019998
8/12/2021	Warrick County Treasurer	Adult Prob-Superiors	Drug Screen Supplies	No Department	275.00 019998
8/13/2021	Warrick County Treasurer	Community Transition Program	Transfer of Funds	No Department	750.00 020016
8/9/2021	Warrick Publishing Co	General	Legal Notices	Plan Commission	37.77 019926
8/9/2021	Warrick Publishing Co	General	Legal Notices	Plan Commission	50.00 019926
8/13/2021	Warrick Publishing Co	General	Legal Notices	County Commissioners	113.83 020017
8/11/2021	Warrick Solid Waste Mgt Dist	Park & Recreation	Trash Pickup	No Department	374.40 903572
8/12/2021	Wex Bank (Wright Express)	General	Gas,Oil, Lubricants	County Sheriff	394.28 019999
8/12/2021	Wex Bank (Wright Express)	General	Gas,Oil, Lubricants	County Sheriff	-5.10 019999
8/9/2021	WHITE, VERL	General	Per Diem	Emergency Services	50.00 903561
8/11/2021	WILLIS, JEFF	General	Per Diem	Plan Commission	50.00 903596
8/16/2021	Wow! Business	LIT Economic Development	Communication	No Department	92.47 903617
8/16/2021	Wow! Business	General	Communication	County Commissioners	3959.47 903617
8/9/2021	Wth Technology, Inc.	General	Contract Services	County Commissioners	1500.00 903552
8/12/2021	Wth Technology, Inc.	General	Contract Services	County Commissioners	900.00 903603
8/11/2021	X-SOFT, INC.	General	Contract Services	Data Processing (Computers)	15000.00 903597
8/12/2021	Ziemer Stayman Weitzel Shoulder	General	Legal Services	County Council	1750.00 903604
					\$ 5,164,565.28

I hereby certify that each of the above listed vouchers and the invoices, or the bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6, August 23rd, 2021. IC 5-11-10-2 permits the governing body to sign the accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing. We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, in the total amount of: \$5,164,565.28 Dated this 23rd day of August, 2021. Debbie Stevens, Auditor of Warrick County

Terry Phillippe, President

Bob Johnson, Vice President

Dan Saylor, Member

Debbie Stevens, Auditor